

Tab A

STATUS OF JOBS THAT WERE OUT FOR AUTHENTICATION ON 15 MAY 1970
(Date of last quarterly report)

RCB JOB NO.	ISSUANCE	TITLE	STATUS	DATE SENT	REQUESTED RESPONSE TIME	REMARKS	WORKDAYS TO AUTHENTICATE
5838			Authentication	4/1/70		Authenticated by Chief, OPSER, on 6/1/70.	42
5839			Authentication	4/1/70		Authenticated by Chief, OPSER, on 6/1/70.	42
5043			Authentication	3/23/70		Authenticated by Chief, OPSER, on 6/1/70.	49
4631			Authentication	5/14/70		Authenticated by DDS on 5/14/70.	0
4632			Authentication	5/14/70		Authenticated by Chief, OPSER, on 6/24/70.	28
6141			Authentication	5/14/70		Authenticated by DDS on 5/18/70.	2
5297			Authentication	4/22/70		Authenticated by Chief, OPSER, on 6/25/70.	45
6111			Authentication	4/23/70		Authenticated by Chief, OPSER, on 5/25/70.	22
6113			Authentication	4/23/70		Authenticated by Chief, OPSER, on 5/25/70.	22

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STATUS OF JOBS THAT WERE OUT FOR AUTHENTICATION ON 15 MAY 1970 - Continued
(Date of last quarterly report)

RCB JOB NO.	ISSUANCE	TITLE	STATUS	DATE SENT	REQUESTED RESPONSE TIME	REMARKS	WORKDAYS TO AUTHENTICATE
6099			Authentication	5/14/70		Authenticated by Chief, OPSER, on 5/19/70.	3
6127			Authentication	5/13/70		Authenticated by DDS on 5/14/70.	1
6128			Authentication	5/13/70		Authenticated by Chief, OPSER, on 5/21/70.	6

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STATUS OF JOBS OUT FOR COORDINATION, INFORMATION, OR AUTHENTICATION

RCB JOB NO.	ISSUANCE	TITLE	STATUS	DATE SENT	REQUESTED RESPONSE TIME	REMARKS	WORKDAYS DELINQUENT
5013			Authentication	6/23/70		Still in DDP for authentication.	--
5058			Coordination	7/27/70	15 days	All responses received except DDP.	--
6100			Coordination	5/11/70	20 days	All responses received except Executive Director-Comptroller and DDP.	49
6101			Coordination	5/11/70	20 days	All responses received except Executive Director-Comptroller and DDP.	49
6186			Coordination	8/3/70	10 days	All responses received except DDP.	--
6123			Coordination	5/8/70	20 days	RCB holding pending further comments from DDP. All other coordinators have responded.	50
6124			Coordination	5/8/70	20 days	RCB holding pending further comments from DDP. All other coordinators have responded.	50
6125			Coordination	5/8/70	20 days	RCB holding pending further comments from DDP. All other coordinators have responded.	50
6126			Coordination	5/8/70	20 days	RCB holding pending further comments from DDP. All other coordinators have responded.	50

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STATUS OF JOBS OUT FOR COORDINATION, INFORMATION, OR AUTHENTICATION - Continued

RCB JOB NO.	ISSUANCE	TITLE	STATUS	DATE SENT	REQUESTED RESPONSE TIME	REMARKS	WORKDAYS DELINQUENT
6074			Authentication	7/7/70		Authenticated by Chief. OPSER, on 8/10/70. HR authenticated by ADDS on 7/9/70.	--
6066			Coordination	7/31/70	20 days	All responses received except DDP, DDI*, and OGC.	--
6067			Coordination	7/31/70	20 days	All responses received except DDP, DDI, and OGC.	--
6068			Coordination	7/31/70	20 days	All responses received except DDP, DDI, and OGC.	--
6069			Coordination	7/31/70	20 days	All responses received except DDP, DDI, and OGC.	--
6143			Coordination	7/27/70	10 days	All responses received except DDP and DDI.	4
6144			Coordination	7/27/70	10 days	All responses received except DDP and DDI.	4
6165			Coordination	8/5/70	5 days	All responses received except Executive Director- Comptroller, DDP and DDI.	--
6188			Authentication	8/5/70		Still in DDP for authenti- cation. [] authenticated on 8/6/70.	--
4390			Coordination	4/29/70	20 days	All responses received except DDP.	54

*8/7/70-DDI/Admin called to explain that their coordinator is on annual leave; therefore, DDI could not meet the response dates.

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RCB JOB NO.	ISSUANCE	TITLE	STATUS	DATE SENT	REQUESTED RESPONSE TIME	REMARKS	WORKDAYS DELINQUENT
4391			Coordination	4/29/70		All responses received except DDP.	54
6117			Authentication	6/22/70		Still in DDP for authentication. - HR authenticated by DDS on 6/23/70.	
6017			Authentication	8/12/70		Still in DDP for authentication. - Headquarters counterpart authenticated by DDS on 8/13/70.	
6083			Information	4/14/70		Waiting for DDP comments.	
6084			Information	4/14/70		Waiting for DDP comments.	
5866			Authentication	5/6/70		Still in DDP for authentication. - HR authenticated by DDS on 5/7/70.	
6114			Coordination	5/8/70	20 days	All responses received except DDP.	48
6096			Coordination	4/14/70	20 days	All responses received except DDP.	66
6118			Coordination	4/30/70	20 days	All responses received except DDP.	55
6119			Coordination	4/30/70	20 days	All responses received except DDP.	55
6120			Coordination	4/30/70	20 days	All responses received except DDP.	55

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6121			Coordination	4/30/70	20 days	All responses received except DDP.	55
6122			Coordination	4/30/70	20 days	All responses received except DDP.	55

TAB C

REGULATIONS CONTROL BRANCH

Jobs Received and Completed

Period 1 May 1970 - 31 July 1970

<u>Month</u>	<u>In Process (Beginning of Month)</u>	<u>Received</u>	<u>To Printer</u>	<u>Cancelled</u>	<u>In Process (End of Month)</u>
May	124	22	27	6	113
June	113	25	40	1	97
July	97	16	17	1	95